

REQUISITION



Ship To:
 Superintendent's Office
 115 East Church Street
 Frederick MD 21701
 USA

*P.O. 152872
 Voucher 430192
 Payment 25941
 4/2/09*

Requisition No. 0000178796		Req Date Wednesday, March 25, 2009	
Requestor Nuala McCarthy		Status PENDING	
Ship To Location SUPT	Origin 085	Type 20	
Attachments: Y	PO to Requestor:		
2009-10 MEMBERSHIP DUES			

Line-Sch	Item	Description	QTY	UOM	Unit Price	Line Amount	Due Date
1 - 1		MEMBERSHIP DUES	1.00	EA	8,750.00	8,750.00	
Vendor:		0000007371 NATIONAL SCHOOL BOARD ASSN	Vendor Item:				
<u>Account</u>	<u>Fund</u>	<u>Dept</u>	<u>Program</u>	<u>Class</u>	<u>Project</u>	<u>Period</u>	
74002	10	0909	016	01	00000	2009	

REQUISITION TOTAL: 8,750.00

PLEASE ATTACH COPY OF FORM WITH CHECK.

REQUISITION



Ship To:
Superintendent's Office
115 East Church Street
Frederick MD 21701
USA

*P.O. #156616
Pd. 7/30/09
#30163*

Requisition No. 0000182789		Req Date Monday, July 13, 2009	
Requestor: Nuala McCarthy		Status PENDING	
Ship To Location SUPT	Origin 085	Type 20	
Attachments: Y		PO to Requestor:	
MABE DUES 2009-2010			

Line-Sch	Item	Description	QTY	UOM	Unit Price	Line Amount	Due Date
1 - 1		MABE DUES - 2009-2010	1.00	EA	18,367.00	18,367.00	
Vendor:		0000004049 MABE	Vendor Item:				
<u>Account</u>	<u>Fund</u>	<u>Dept</u>	<u>Program</u>	<u>Class</u>	<u>Project</u>	<u>Period</u>	
74002	10	0909	016	01	00000	2010	

REQUISITION TOTAL: 18,367.00

PLEASE ENCLOSE CHECK WITH COPY OF INVOICE.

REQUISITION



Frederick County Public Schools
Working Together to Educate Each Child and Promote Success

Ship To:
Superintendent's Office
115 East Church Street
Frederick MD 21701
USA

*PO. 160029
447051
Voucher
Paid - 32263*

Requisition No. 0000186293		Req Date Thursday, September 17, 2009	
Requestor Nuala McCarthy		Status PENDING	
Ship To Location SUPT	Origin 085	Type 20	
Attachments: Y		PO to Requestor:	
MNS 2009-2010 DUES			

Line-Sch	Item	Description	QTY	UOM	Unit Price	Line Amount	Due Date
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1 - 1		MNS 2009-2010 DUES	1.00	EA	935.00	935.00	
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Vendor: 0000007357 MARYLAND NEGOTIATION SERVICE Vendor Item:

<u>Account</u>	<u>Fund</u>	<u>Dept</u>	<u>Program</u>	<u>Class</u>	<u>Project</u>	<u>Period</u>
74002	10	0909	016	01	00000	2010

REQUISITION TOTAL: 935.00

REQUISITION



Frederick County Public Schools
Working Together to Educate Each Child and Promote Success

Ship To:
Superintendent's Office
115 East Church Street
Frederick MD 21701
USA

P.O. # 156269
Pd 7/23/09
30016

Requisition No. 0000182791		Req Date Monday, July 13, 2009	
Requestor Nuala McCarthy		Status PENDING	
Ship To Location SUPT	Origin 085	Type 20	
Attachments: Y		PO to Requestor:	
LEGAL SERVICES ASSN DUES 09-10			

Line-Sch	Item	Description	QTY	UOM	Unit Price	Line Amount	Due Date
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1 - 1		LEGAL SERVICES ASSOCIATION DUES - 7/1/09 - 6/30/10	1.00	EA	5,375.00	5,375.00	
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Vendor: 0000004050 MABE LEGAL SERVICES ASSOCIATION

Vendor Item:

<u>Account</u>	<u>Fund</u>	<u>Dept</u>	<u>Program</u>	<u>Class</u>	<u>Project</u>	<u>Period</u>
74002	10	0909	016	01	00000	2010

REQUISITION TOTAL:

5,375.00

EASE ENCLOSE CHECK WITH COPY OF INVOICE.



NATIONAL BLACK CAUCUS
SCHOOL BOARD MEMBERS

National Black Caucus of School Board Members

1680 Duke Street, Alexandria, VA 22314-3493
Phone: 703-838-6722 FAX: 703-548-5560
Federal ID #: 36-2210015

Bill To:

Mr. Daryl A. Boffman
Frederick County Board of Education
115 E Church St
Frederick MD 21701-5403

Invoice

Invoice # 67886
Invoice Date 05/19/2009
PO #
ID # 0000211182
Bill To # 0000097111

Description	Amount
National Black Caucus of School Board Members	\$95.00
For The Period: 07/01/2009 To 06/30/2010	
Member: Mr. Daryl A. Boffman 6799 Snowgoose Ct Frederick MD-21703-9538	Total Due In US Funds \$95.00

*Pd. by credit
card
5/29/09*

Please send payments to:

National Black Caucus of School Board Members PO Box 1807, Merrifield, VA, 22116-8007

Please detach and return with your remittance

Mr. Daryl A. Boffman
Frederick County Board of Education
115 E Church St
Frederick MD 21701-5403

Invoice # 67886 Bill To ID # 0000097111
Invoice Date 05/19/2009 ID # 0000211182

Select Payment Method	
<input type="checkbox"/>	Check Enclosed (made payable to NSBA in U.S.Funds)
<input type="checkbox"/>	VISA <input type="checkbox"/> Master Card <input type="checkbox"/> AMEX Exp Date ____/____
CVV _____	
Card # _____	
Name as it appears on card _____	
(Please Print)	
Cardholder's Signature _____	
Cardholder's Phone no _____	
Cardholder's Zipcode _____	
Total Due	\$95.00 Amount Paid \$ _____

Please send payments to:

National Black Caucus of School Board Members
PO Box 1807, Merrifield, VA, 22116-8007

BOARD OF EDUCATION OF FREDERICK COUNTY

115 East Church Street
Frederick, Maryland 21701

Daryl A. Boffman
President

Telephone: 301-696-6850
FAX: 301-696-6950

November 20, 2008

SAME LETTER SENT TO ALL MEMBERS OF THE FREDERICK COUNTY DELEGATION

The Honorable Alexander X. Mooney
P.O. Box 669
Frederick, MD 21705

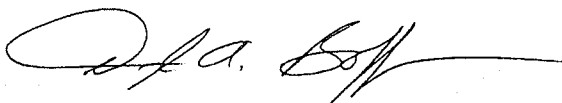
Dear Senator Mooney:

The Board of Education of Frederick County cordially invites the Delegation to a luncheon meeting on December 10, 2008, from 11:30-1:00 p.m. in the Board of Education's Board Room, 115 East Church Street, Frederick, Maryland. The purpose of this luncheon is to engage in a roundtable discussion with you on the following topics:

- Board of Education legislative priorities
- Best process for sharing information to the delegation during the session
- Legislative issues on the horizon
- Advice for the Board from the Delegation regarding the legislative process

We are hoping our new format of a roundtable discussion will provide an opportunity to discuss mutually important matters prior to the 2009 session. Please confirm your availability to join us on December 10, 2008, to Judith Ricketts, Administrative Director, via email (judith.ricketts@fcps.org) or by phone (301-696-6850).

Sincerely,



Daryl A. Boffman
President

CC: Board of Education Members
Superintendent
Superintendent's Cabinet

13012

Luncheon Meeting with Fred. Co. Delegation
Invoice**Graf-Wolf Development**

dba: aka Friscos Restaurant
4632 Wedgewood Blvd, Fred. MD 21703
PH: 301-698-0018
FAX: 301-698-5999

DATE	INVOICE NO.
12/10/2008	081109

CUSTOMER	FRISCOS TAX ID: 52-1673989
FCPS ATTN: NUALA MCARTHY f301-696-6848	301-696-6915

P.O. NO.	CREDIT CARD	EXPIRATION DATE	NAME ON CARD

DESCRIPTION	AMOUNT
PLATTER-SANDWICH	139.80
LBS EXP. POTATO SALAD	34.93
MARINA GREENS-LG	30.00
DELIVERY	8.00

	Total	\$212.73
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*****NET 21 DAYS; ****\$10 LATE FEE PER MONTH WILL
BE ASSESSED AFTER THE 30TH DAY.******